


Exhibit E

United States Treasury ¹⁵⁻⁵¹ 000 G 068,978,133


Check No. 

01 13 21 10025697 KANSAS CITY, MO 4039 20801317
000640344667 4039 20801317 M2 000011202CMCTC

Pay to
the order of **CARL WOOD AND RICHARD WOOD**
1153 S 220 ST
PITTSBURG KS 66762

\$***73*58**

VOID AFTER ONE YEAR

REGIONAL DISBURSING OFFICER 




Per Enclosed Mailing Notice

⑈40392⑈ ⑆000000518⑆ 208013179⑈ 010121

NOTICE TO CHECK RECIPIENT		TREASURY-FINANCIAL MANAGEMENT SERVICE TFS FORM 3090(Rev.)		
VENDOR NAME: CARL WOOD AND RICHARD WOOD		VENDOR I.D. NUMBER:		
AGENCY NAME AND BILLING ADDRESS:	AOUSC ONE COLUMBUS CIRCLE, N.E. ROOM 5-300 WASHINGTON, D.C. 20544	U.S. TREASURY REG. KANSAS CITY, MO FINANCIAL CENTER:		
		CHECK NUMBER 4039-20801317	CHECK AMOUNT \$*****73*58	CHECK DATE 01-13-21
A WHITLEY J BOONE CR 19-78 RESTITUTION For questions regarding this payment, please contact US District Court, Oklahoma Western District at 405 609 5045 or at check_inquire@okwd.uscourts.gov		AGENCY SCHEDULE NUMBER 000011202CMCTC		
		AGENCY TELEPHONE NUMBER 202-502-2384		

PLEASE DIRECT ANY INQUIRIES CONCERNING THIS PAYMENT TO THE AGENCY AT THE ADDRESS (OR PHONE NUMBER) INDICATED ABOVE



	United States Treasury ¹⁵⁻⁵¹ 000		G 069,309,179	Check No. 
	03 05 21 10025697	KANSAS CITY, MO	4039 22137772	
	000649238748	4039 22137772 M2	000030402CMCTC	
	Pay to the order of CARL WOOD AND RICHARD WOOD 1153 S 220 ST PITTSBURG KS 66762			\$*****54*40
Per Enclosed Mailing Notice			VOID AFTER ONE YEAR REGIONAL DISBURSING OFFICER 	




⑈40392⑈ ⑆000000518⑆ 221377728⑈ 010321

NOTICE TO CHECK RECIPIENT

TREASURY-FINANCIAL MANAGEMENT SERVICE TFS FORM 3090(Rev.)

VENDOR NAME: CARL WOOD AND RICHARD WOOD		VENDOR I.D. NUMBER:	
AGENCY NAME AND BILLING ADDRESS:	AOUSC ONE COLUMBUS CIRCLE, N.E. ROOM 5-300 WASHINGTON, D.C. 20544	U.S. TREASURY REG.-KANSAS CITY, MO FINANCIAL CENTER:	
	CHECK NUMBER 4039-22137772	CHECK AMOUNT \$*****54*40	CHECK DATE 03-05-21
A WHITLEY J BOONE CR 19-78 RESTITUTION For questions regarding this payment, please contact US District Court, Oklahoma Western District at 405 609 5045 or at check_inquire@okwd.uscourts.gov		AGENCY SCHEDULE NUMBER 000030402CMCTC AGENCY TELEPHONE NUMBER 202-502-2384	

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	United States Treasury ¹⁵⁻⁵¹ / ₀₀₀		G 069,392,105	Check No. 
	03 17 21 10025697	KANSAS CITY, MO	4039 22448808	
	000651260728	4039 22448808 M2	000031602CMCTC	
	Pay to the order of CARL WOOD AND RICHARD WOOD 1153 S 220 ST PITTSBURG KS 66762			\$*****54*40
Per Enclosed Mailing Notice			REGIONAL DISBURSING OFFICER	VOID AFTER ONE YEAR
				

⑈40392⑈ ⑆000000518⑆ 224488088⑈ 010321


NOTICE TO CHECK RECIPIENT

TREASURY-FINANCIAL MANAGEMENT SERVICE TFS FORM 3090(Rev.)

VENDOR NAME: CARL WOOD AND RICHARD WOOD		VENDOR I.D. NUMBER:	
AGENCY NAME AND BILLING ADDRESS:	AOUSC ONE COLUMBUS CIRCLE, N.E. ROOM 5-300 WASHINGTON, D.C. 20544	U.S. TREASURY REG.-KANSAS CITY, MO FINANCIAL CENTER:	
	CHECK NUMBER 4039-22448808	CHECK AMOUNT \$*****54*40	CHECK DATE 03-17-21
A WHITLEY J BOONE CR 19-78 RESTITUTION For questions regarding this payment, please contact US District Court, Oklahoma Western District at 405 609 5045 or at check_inquire@okwd.uscourts.gov		AGENCY SCHEDULE NUMBER 000031602CMCTC AGENCY TELEPHONE NUMBER 202-502-2384	

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United States Treasury ¹⁵⁻⁵¹000 G 069,608,960


Check No. 

04 15 21 10025697 KANSAS CITY, MO 4039 23351338
000677048413 4039 23351338 M2 000041402CMCTC

Pay to the order of CARL WOOD AND RICHARD WOOD
1153 S 220 ST
PITTSBURG KS 66762

\$*****54*40

VOID AFTER ONE YEAR

REGIONAL DISBURSING OFFICER 

Per Enclosed Mailing Notice

⑈40392⑈ ⑆000000518⑆ 23351338⑈ 010421

NOTICE TO CHECK RECIPIENT

TREASURY-FINANCIAL MANAGEMENT SERVICE TFS FORM 3090(Rev.)

VENDOR NAME: CARL WOOD AND RICHARD WOOD

VENDOR I.D.
NUMBER:

AGENCY NAME AND BILLING ADDRESS: AOUSC
ONE COLUMBUS CIRCLE, N.E.
ROOM 5-300
WASHINGTON, D.C. 20544

U.S. TREASURY REG. KANSAS CITY, MO
FINANCIAL CENTER:CHECK NUMBER
4039-23351338CHECK AMOUNT
\$*****54*40CHECK DATE
04-15-21

A WHITLEY J BOONE CR 19-78
RESTITUTION
For questions regarding this payment, please contact
US District Court, Oklahoma Western District at
405 609 5045 or at check_inquire@okwd.uscourts.gov




AGENCY SCHEDULE NUMBER

000041402CMCTC

AGENCY TELEPHONE NUMBER

202-502-2384


PLEASE DIRECT ANY INQUIRIES CONCERNING THIS PAYMENT TO THE AGENCY AT THE ADDRESS (OR PHONE NUMBER) INDICATED ABOVE

		United States Treasury ¹⁵⁻⁵¹ / ₀₀₀ G 069,842,029		Check No. 
Pay to the order of		05 21 21 10025697 KANSAS CITY, MO 4039 24329323 000687720834 4039 24329323 M2 000052002CMCTC		
CARL WOOD AND RICHARD WOOD 1153 S 220 ST PITTSBURG KS 66762		\$*****54*40		
Per Enclosed Mailing Notice		VOID AFTER ONE YEAR REGIONAL DISBURSING OFFICER 		
⑈40392⑈ ⑆000000518⑆ 243293237⑈ 010521				

NOTICE TO CHECK RECIPIENT		TREASURY-FINANCIAL MANAGEMENT SERVICE TFS FORM 3690(Rev.)		
VENDOR NAME: CARL WOOD AND RICHARD WOOD		VENDOR I.D. NUMBER:		
AGENCY NAME AND BILLING ADDRESS:	AOUSC ONE COLUMBUS CIRCLE, N.E. ROOM 5-300 WASHINGTON, D.C. 20544	U.S. TREASURY REG. KANSAS CITY, MO FINANCIAL CENTER:		
	CHECK NUMBER 4039-24329323	CHECK AMOUNT \$*****54*40	CHECK DATE 05-21-21	
A WHITLEY J BOONE CR 19-78 RESTITUTION For questions regarding this payment, please contact US District Court, Oklahoma Western District at 405 609 5045 or at check_inquire@okwd.uscourts.gov			AGENCY SCHEDULE NUMBER 000052002CMCTC AGENCY TELEPHONE NUMBER 202-502-2384	

PLEASE DIRECT ANY INQUIRIES CONCERNING THIS PAYMENT TO THE AGENCY AT THE ADDRESS (OR PHONE NUMBER) INDICATED ABOVE

United States Treasury ¹⁵⁻⁵¹000 G 071,248,005


Check No. 

06 07 21 10025697 KANSAS CITY, MO 4039 25186987
000693164703 4039 25186987 M2 000060402CMCTC

Pay to the order of **CARL WOOD AND RICHARD WOOD**
1153 S 220 ST
PITTSBURG KS 66762

\$*****54*40

VOID AFTER ONE YEAR

REGIONAL DISBURSING OFFICER 

Per Enclosed Mailing Notice

007757

⑈40392⑈ ⑆000000518⑆ 25186987⑆ 010621

NOT TO CHECK RECIPIENT

TREASURY-FINANCIAL MANAGEMENT SERVICE TFS FORM 3090(Rev.)

VENDOR NAME: CARL WOOD AND RICHARD WOOD		VENDOR I.D. NUMBER:	
AGENCY NAME AND BILLING ADDRESS:	AOUSC ONE COLUMBUS CIRCLE, N.E. ROOM 5-300 WASHINGTON, D.C. 20544	U.S. TREASURY REG. KANSAS CITY, MO FINANCIAL CENTER:	
	CHECK NUMBER 4039-25186987	CHECK AMOUNT \$*****54*40	CHECK DATE 06-07-21
A WHITLEY J BOONE CR 19-78 RESTITUTION For questions regarding this payment, please contact US District Court, Oklahoma Western District at 405 609 5045 or at check_inquire@okwd.uscourts.gov		AGENCY SCHEDULE NUMBER 000060402CMCTC AGENCY TELEPHONE NUMBER 202-502-2384	

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